Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.

First & Part Bill

Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division

Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing Pothole filling in Kempegowda Ward No-01 of Yelahanaka Sub Division.

Reference to Agreement No: EE/YNK/AG/51/2020-21, Date: 15-06-2020

Work order No: BBMP/EE/YNK.D/EPMT-01/W.O/36/2020-21, Date: 15-06-2020

Job Code: 001-20-0000101 Budget head: Est. cost: 20.00 lakhs

Name of Contractor and Full Address: R. Ranganath 11-02-21

Certified that the measurements were taken by me on and recorded of Pages: 116942 to 116966 of measurement Book No: 1170 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 11/02/2021 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)
.....

By Cash and by adjustment of Payment as per memorandum

Witnesses: (For use in the Office)

1.
2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Description of work	Unit	Schedule-B Quantity	Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	Re
1	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	315.21			242.01	1960.00	474338.62	242.01	474338.62	
2	Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, applying tack coat on the sides and base of excavation at 2.5kg/10sqm as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 including cost of materials, labour, HOM complete as per specifications. MORTH Specification No. 3004.2	Sqm	3152.11			2420.10	358.00	866394.01	2420.10	866394.01	
	Sub Total Amount							1340733.00		1340733.00	
	Add 12.0% towards GST Charges							160888.00		160888.00	
	Grand Total Amount							1501621.00		1501621.00	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Assisstant Engineer
Ward No.01
BBMP

Assistant Executive Engineer
Yelahanka Sub Division
BBMP

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Executive Engineer
Yelahanak Division
BBMP